

APPENDIX 3 – Annual Report Questions for the Port of Seattle and the Port of Tacoma

VI. Status Report Covering Calendar Year _____

Permittees are required to submit annual reports online or in a format provided by Ecology, pursuant to Special Condition S9.A.

1. YES ☐ NO ☐ **Attach** a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period. per S9.E.5.
NA ☐

Comments:

S6.E Stormwater Management Program

S6.E.1 Education Program

2. YES ☐ NO ☐ Made educational material available to tenants and employees. (S6.E.1.a)

Comments:

S6.E.2 Public Involvement and Participation

3. YES ☐ NO ☐ Made the annual report and most recent version of the SWMP Plan available on website. (S6.E.2)

Comments:

S6.E.3 Illicit Discharge Detection and Elimination

4. YES ☐ NO ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (S6.E.3.a)

Comments:

5. YES ☐ NO ☐ Implemented policies to prohibit illicit discharges. (S6.E.3.b)

Comments:

6. YES ☐ NO ☐ Implemented an enforcement plan to ensure compliance with illicit discharge policies. (S6.E.3.b)

Comments:

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7. YES ☐ NO ☐ Maintained mapping data for the features listed in S6.E.3.c?

Comments:

8. YES ☐ NO ☐ Mapped tributary conveyances and the associated drainage areas of MS4 outfalls with a 12 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems? (Required no later than December 31, 2017, S6.E.3.c.ii)

Comments:

9. YES ☐ NO ☐ Mapped known connections greater than or equal to 8 inches in nominal diameter to mapped tributary conveyances? (Required no later than December 31, 2017, S6.E.3.c.iii)

Comments:

10. YES ☐ NO ☐ Implemented a program to document operation and maintenance records for stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.3.c.v)

Comments:

11. YES ☐ NO ☐ Conducted field screening of at least 20% of the MS4 to detect illicit discharges and illicit connections? (S6.E.3.d)

Comments:

12. YES ☐ NO ☐ Implemented procedures to identify and remove illicit discharges and illicit connections? (S6.E.3.d)

Comments:

13. YES ☐ NO ☐ Number of illicit discharges, including illicit connections, eliminated during the reporting period:
(S6.E.3.d)
Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)

Comments:

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14. YES ☐ NO ☐ Implemented a spill response plan that includes coordination with a qualified spill responder? (S6.E.3.e)

Comments:

15. YES ☐ NO ☐ Provided staff training or coordinated with existing training efforts to educate staff on proper BMPs for preventing illicit discharges and for identifying, reporting, and responding as appropriate? (S6.E.3.f)

Comments:

S6.E.4 Construction Site Stormwater Control

16. YES ☐ NO ☐
NA ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures? (S6.E.4.a)

Comments:

17. YES ☐ NO ☐ Ensured that all construction projects under the functional control of the Permittee obtained applicable NPDES permit coverage? (S6.E.4.b)

Comments:

18. YES ☐ NO ☐
NA ☐ Coordinated with local jurisdiction(s) on construction projects owned or operated by other entities that discharge into the Permittee's MS4? (S6.E.4.c)

Comments:

19. YES ☐ NO ☐
NA ☐ Provided staff training or coordinated with existing training efforts to educate staff on erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work? (S6.E.4.d)

Comments:

20. YES ☐ NO ☐
NA ☐ Provided access, as requested, for inspection of construction sites under the functional control of the Permittee during land disturbing activities and/or the construction period? (S6.E.4.e)

Comments:

S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment

21. YES ☐ NO ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4? (S6.E.5.a)

Comments:

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22. YES ☐ NO ☐ Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Permittee's MS4? (S6.E.5.b)

Comments:

S6.E.6 Operation and Maintenance Program

23. YES ☐ NO ☐ Implemented an operation and maintenance (O&M) manual for all stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.6.a)

Comments:

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24. YES ☐ NO ☐ Updated the O&M manual following discovery or construction of new stormwater facilities? (S6.E.6.a.i)

Comments:

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25. YES ☐ NO ☐ Updated maintenance standards, as necessary, per S6.E.6.a.ii? (Required no later than July 1, 2016)

Comments:

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26. YES ☐ NO ☐ Inspected stormwater facilities listed in the O&M manual and took appropriate maintenance action? (S6.E.6.b)

Number of stormwater facilities inspected during the reporting period:

_____.

Number of maintenance actions taken during the reporting period: _____.

Comments:

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27. YES ☐ NO ☐ Provided appropriate training for maintenance staff? (S6.E.6.c)

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Comments:

28. YES ☐ NO ☐ Maintained records of inspections and maintenance activities? (S6.E.6.d)

Comments:

S6.E.7 Source Control in existing Developed Areas

29. YES ☐ NO ☐ Updated Stormwater Pollution Prevention Plans (SWPPPs) as necessary? (S6.E.7.a)

Comments:

30. YES ☐ NO ☐ Inspected at least 20% of all sites covered by SWPPPs required under this permit? (S6.E.7.d.)

Number of sites covered under SWPPPs: _____

Number of sites inspected: _____

Comments:

31. YES ☐ NO ☐ SWPPPs include measures to prevent, identify and respond to illicit discharges, including illicit connections, spills and improper disposal? (S6.E.7.f)

Comments:

32. YES ☐ NO ☐ SWPPPs include a component related to inspection and maintenance of stormwater facilities and catch basins that is consistent with the O&M Program? (S6.E.7.g)

Comments:

S7. Compliance with Total Maximum Daily Load Requirements

33. YES ☐ NO ☐ Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7)

Comments:

34. YES ☐ NO ☐ Complied with the specific requirements identified in Appendix 2. (S7.A)
NA ☐

Comments:

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35. YES ☐ NO ☐ Attached status report of TMDL implementation. (S7.A)
NA ☐

Comments:

General Conditions

36. YES ☐ NO ☐ Notified Ecology of the failure to comply with the permit terms
NA ☐ and conditions within 30 days of becoming aware that the non-compliance
has occurred. (G20)

Comments:

37. YES ☐ NO ☐ Notified Ecology in accordance with G3 of any
NA ☐ discharge into or from the Permittee's MS4 which could constitute a threat
to human health, welfare, or the environment. (G3)

Comments:

38. YES ☐ NO ☐ Took appropriate action to correct or minimize the threat to human health,
welfare, and/or the environment per G3.A.

Comments:

S4 Compliance with Standards

39. YES ☐ NO ☐ If applicable, attached a summary of the status of implementation of any
NA ☐ actions taken pursuant to S4.F.3, and the status of any monitoring,
assessment, or evaluation efforts conducted during the reporting period.
(S4.F.3.d)

Comments:

S8 Monitoring and Assessment

40. YES ☐ NO ☐ **Attach** a description of any stormwater monitoring or stormwater-related
NA ☐ studies per S8.A?

Comments:

41. YES ☐ NO ☐ Submitted payment for participating in cost-sharing for regional
stormwater monitoring program (RSMP) status and trends monitoring?
(S8.B.1.a)

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Comments:

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42. YES ☐ NO ☐ If choosing to conduct monitoring in accordance with S8.B.1.b, **attach** a
NA ☐ data report in accordance with the approved QAPP per S8.B.1.b.iii?
(Required to begin monitoring no later than October 1, 2014)

Comments:

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43. YES ☐ NO ☐ Submitted payment for participating in cost-sharing for RSMP
effectiveness studies? (S8.C.1)

Comments:

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44. YES ☐ NO ☐ If choosing to conduct stormwater discharge monitoring in accordance
NA ☐ with S8.C.2.b, submitted a QAPP to Ecology no later than February 2,
2014? (S8.C.2.c)

Comments:

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45. YES ☐ NO ☐ If choosing to conduct discharge monitoring in accordance with
NA ☐ S8.C.2.b, **attach** an annual stormwater monitoring report per Appendix 9?
(Submit reports beginning March 31, 2016).

Comments:

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46. YES ☐ NO ☐ Submitted payment for participating in cost-sharing for RSMP
NA ☐ effectiveness studies? (S8.C.3.a)

Comments:

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47. YES ☐ NO ☐ Submitted a detailed study proposal to Ecology no later than
NA ☐ February 2, 2014 per S8.C.3.b.i?

Comments:

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48. YES ☐ NO ☐ Submitted a QAPP to Ecology within 120 days of Ecology's
NA ☐ approval of the detailed study proposal? (S8.C.3.b.ii)

Comments:

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49. YES ☐ NO ☐ Began full implementation of the study no later than six months following
NA ☐ QAPP approval? (S8.C.3.b.iii)

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Comments:

50. YES ☐ NO ☐ **Attach** interim results and status report. (S8.C.3.b.iv)
NA ☐

Comments:

51. YES ☐ NO ☐ Submitted payment for participating in cost-sharing for the RSMP Source Identification Information Repository? (S8.D.1)

Comments: